

November 2005 Retailing & Other Activities Return Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

								_									_
Name:							Tax Registration Nu	mber									
1. Insurance Agents;	Insuran	ce Brokers	Comm	nissi	on		4. Service & Other Act (less than \$50,000 a		Gar	nbli	ng (Conf	ests	of C	han	ice	
	I.D.	Amount					-	I.D.	-	Amo	unt						
Bad Debts	[1401]			<u>, </u>			Bad Debts	[0401	1]		<u></u>	Щ	Ц,	Ц		\underline{L}	
Other (Explain below):	[1499]			•			Cash & Trade Discounts	[0402	2]		<u> </u>	Щ	Ц,			Щ	
	Total						Interstate & Foreign Sale	s [0404	1]		<u>L</u> ,	Ц	Ш,				
2. Manufacturing		,					Advances Reimburse- ments; Rtns & Allowance	s [0407	7]		Ļ	Щ	Д,				
	I.D.	Amount		1	I I		Gambling; Prize; Cash Pay-Outs	[0410)]		Į,	Щ					
Bad Debts	[0701]			<u> </u>			Certain Initiation Fees; Dues; Contributions	[0411	ı] [L					\prod	
Cash & Trade Discounts	[0702]			<u>, </u>	Ш		Interest on Certain Invest/Loan/Obligations	[0412	2]		Ť.					$\overline{\prod}$	
Freight on Out-of-State Deliveries	[0703]			•			Artistic/Cultural Activities	[0416	- <u>-</u> 31 [Ī	T				Ì	$\overline{\Box}$	
Advances Reimburse- ments; Rtns & Allowance	s [0707]			Ţ			Other (Explain below):	[0499	, <u> </u>		T				Ī	П	
Other (Explain below):	[0799]] —————	Tota	- <u>-</u>		 ;		<u></u>				Ē
	Total						5. Gambling Contests										
							(\$50,000 a year or g		IIICC								
3. Wholesaling							I.D. Amount										
	I.D.	Amount					Gambling; Prize; Cash Pay-Outs	[19210	01		Ι.					\prod	
Bad Debts	[0301]			<u>, </u>			Other (Explain below):	[19299	· -		T	, <u> </u>				T	
Cash & Trade Discounts	[0302]			٠				[10200	'' L	<u> </u>	 ;		+		<u> </u>	+	_
Interstate & Foreign Sales	s [0304]]	Tota	ı L		Ц,	<u> </u>				Ш	
Motor Vehicle Fuel Tax	[0305]	ΠÍ		Í		T]										
Casual Sales; Accommodation Sales	[0306]	ΠÍ		Í			1										
Advances Reimburse- ments; Rtns & Allowance			Ħ	Ţ		$\overline{\Pi}$	Ī										
No Local Activity	[0308]			Ī]										
Other (Explain below):	[0399]			Î			-]										
	Total			,]										
	IOTAL						1										

6. Retailing (B&O)			7. State Retail Sales Tax					
	I.D.	Amount			I.D.	Amount		
Bad Debts	[0201]		Щ	Bad Debts	[0101]			
Cash & Trade Discounts	[0202]			Cash & Trade Discounts	[0102]			
Interstate & Foreign Sales	[0204]			Interstate & Foreign Sales	[0104]			
Motor Vehicle Fuel Tax	[0205]			Tax in Gross	[0114]			
Advances Reimburse- ments; Rtns & Allowances	s [0207]		Ш	Sales to U.S. Government	[0118]			
No Local Activity	[0208]			Motor Vehicle Fuel Sales	[0119]			
Casual Sales; Accommodation Sales	[0213]			Prescription Drugs/Hearing Aids/Lenses/etc	[0121]			
Tax in Gross	[0214]			Exempt Food Sales	[0122]			
Consignment Sales	[0215]			Qualified Nonresident Sales	[0123]			
Artistic/Cultural Activities	[0216]			Trade-in Allowance	[0124]			
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]			Newspapers	[0125]			
Other (Explain below):	[0299]			Certain Network Telephone Service	[0126]			
	Total			Sales to Indians with Delivery on the Reservation	[0128]			
			_	Sales of Feed to Fish Farmers	[0129]			
Note: Not	all ded	luctions are allowable		Taxable Amount for Tax Paid at Source	[0130]			
fron Sale	Retailing and Retail		Returns & Allowances	[0131]				
		ctions, please		Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]			
include this Deduction Detail page with your return.				Ride-Sharing Vans	[0134]			
To inquire obs	out tha	availability of this		Purebred Livestock for Breeding	[0135]			
document in a	ın alterr	availability of this nate format for please call (360)		Tax Deferral/Investment Certificate No.	[0136]			
	TTY) users may	Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]					
		Direct Pay Permits	[0170]					
				Other (Explain below):	[0199]			
					Total			